			Contrac	t Data (Traffic) Rep	ort				
			SI	JMMARY FOR ORDER # 2219010					
Order #	2219010		Created On	7/26/2018 12:58:54 PM	Order Status	Contract Confirmed			
Order Descrp	PRI:NP=4;IP=5 62561061 Senate DETIC	Pensler for	Created By	NCC_Gateway_User	Gross \$	6300.00			
Client	PENSLER FOR SENATE -	NCC - MI	Updated On	7/26/2018 4:35:56 PM	Net \$	4536.00			
Start Date	7/23/2018		Updated By	Mayer, Keith	Units	8			
End Date	7/29/2018		Industry	Political-State-Local	Credit Hold	NO			
# of Weeks	1			REFERENCES	ВІ	BILLING INFORMATION			
	SALES		Primary	Detroit Interconnect	Purchase Order #	62561061			
ActiveWeeks	1		Secondary	NATIONAL POLITICAL BUNDLE	Billing Schedule	EndOfFlight			
AE 1	NCC - MI - WASH DC		Tertiary			EDI INFORMATION			
AE 2			Quarternary	END OF FLIGHT BILLING	Product				
Agency	JAMESTOWN & ASSOCIATES - NCC	15.00%		TRAFFIC OPTIONS	Estimate	N/A			
RepFirm	NCC 13%	13.00%	Address 1	NCC MEDIA	Submit EDI Invoice?	Do Not Submit EDI Invoice			
Copy Instr ID			Address 2		ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS			
Total Zones	1		City, State, Zip	BLOOMFIELD, NJ					
Zones	Detroit MI Interconnect		Zip	07003					
Total Networks	1		Contact		Detroit, PRI:NP=4;IP=5 information	Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information			
	GENERAL COMMENTS		Phone	111-111-1111					
			Avail Tag			SYSCODE LIST			
			Contract Type	Political	5557				
			Copy Group						
			Division						
			Reference #						

Contract Data (Traffic) Report Page 1 of 4 Printed On 7/30/2018 10:29:44 AM

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SUMMARY FOR SYSCODE 5557							
Order #	2219010	Created On	7/26/2018 12:58:54 PM	Order Status	Contract Confirmed		
Order Descrp	PRI:NP=4;IP=5 62561061 Pensler for Senate DETIC	Created By	NCC_Gateway_User	Syscode Gross \$	6300.00		
Client	PENSLER FOR SENATE - NCC - MI	Updated On	7/26/2018 1:21:36 PM	Syscode Net \$	4536.00		
Start Date	7/23/2018	Updated By	Nanas, David	Syscode Units	8		
End Date	7/29/2018	Source	Gateway	Zone Status	Contract Confirmed		
# of Weeks	1	Zones	Detroit MI Interconnect	Avg Unit Rate	787.50		

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Politi cal Bun dle	4 4	Fox News Channel	5557	FXNC EM	07/27/2018	07/29/2018	F-Su 5a-9a	2	\$675.00	\$1,350.00	30
2	2		Nati onal Politi cal Bun dle	4 4	Fox News Channel	5557	FXNC DT	07/27/2018	07/29/2018	F-Su 9a-4p	2	\$450.00	\$900.00	30
3	3		Nati onal Politi cal Bun dle	4 4	Fox News Channel	5557	FXNC EF	07/27/2018	07/29/2018	F-Su 4p-7p	2	\$900.00	\$1,800.00	30
4	4		Nati onal Politi cal Bun dle	4 4	Fox News Channel	5557	FXNC PT	07/27/2018	07/29/2018	F-Su 7p-12m	2	\$1,125.00	\$2,250.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions				
Accepted and Agreed				
Advertiser:				
Name:				
Title:				
Authorized Acceptance:				
Date:				

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2219010							
Order #	2219010	Created On	7/26/2018 12:58:54 PM		Order Status	Contract Confirmed	
Order Descrp	PRI:NP=4;IP=5 62561061 Pensler for Senate DETIC	Created By	NCC_Gateway_User		Gross \$	6300.00	
Client	PENSLER FOR SENATE - NCC - MI	Updated On	7/26/2018 4:35:56 PM		Net \$	4536.00	
Start Date	7/23/2018	Updated By	Mayer, Keith		Units	8	
End Date	7/29/2018	Source	Gateway		Credit Hold	No	
# of Weeks	1	Active	Yes				

Contract Data (Traffic) Report Page 3 of 4 Printed On 7/30/2018 10:29:44 AM

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ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	